

MELINDA MIDDLEBROOKS ESQ
PO BOX 1630
BELMAR, NJ 07719-1630

Re: RAYMOND C. MIDDLETON
917 WEST 5TH STREET
PLAINFIELD, NJ 07063

Atty: MELINDA MIDDLEBROOKS ESQ
PO BOX 1630
BELMAR, NJ 07719-1630

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/1/2025
Chapter 13 Case # 20-22444**

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$38,578.00

RECEIPTS AS OF 01/01/2025

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/03/2020	\$375.00	7280547000	01/04/2021	\$375.00	7351749000
02/03/2021	\$375.00	7427726000	03/02/2021	\$375.00	7492126000
04/02/2021	\$375.00	7569710000	05/03/2021	\$375.00	7643265000
06/02/2021	\$375.00	7709225000	07/06/2021	\$375.00	7787466000
07/13/2021	\$1,583.00	7806958000	08/03/2021	\$375.00	7854247000
09/03/2021	\$375.00	7924199000	10/04/2021	\$375.00	7993174000
11/02/2021	\$375.00	8054659000	12/03/2021	\$375.00	8122610000
03/21/2022	\$1,125.00	8352426000	04/04/2022	\$375.00	8379984000
05/02/2022	\$375.00	8442090000	06/06/2022	\$375.00	8513309000
07/11/2022	\$613.00	8581865000	09/19/2022	\$613.00	8716070000
10/03/2022	\$613.00	8745778000	11/07/2022	\$613.00	8813611000
02/03/2023	\$675.00	8976779000	03/06/2023	\$675.00	9036124000
04/06/2023	\$675.00	9097604000	05/04/2023	\$675.00	9149365000
06/05/2023	\$675.00	9207147000	07/05/2023	\$675.00	9258260000
07/14/2023	\$230.00	9273731000	08/08/2023	\$675.00	9317770000
12/04/2023	\$565.00	9514579000	01/02/2024	\$565.00	9561930000
02/02/2024	\$565.00	9614933000	03/04/2024	\$646.00	9665686000
04/03/2024	\$646.00	9715942000	05/06/2024	\$646.00	9771931000
06/03/2024	\$646.00	9814190000	07/05/2024	\$646.00	9866634000
08/05/2024	\$646.00	9915969000	09/06/2024	\$646.00	9965275000
10/04/2024	\$646.00	1001045200	11/04/2024	\$1,200.00	1005850000
12/09/2024	\$1,200.00	1011141800			
Total Receipts: \$25,378.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$25,378.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/01/2025

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
ABSOLUTE RESOLUTIONS INVESTMENTS LLC							
	08/15/2022	\$22.50	895,649		08/15/2022	\$6.72	895,649
	11/14/2022	\$41.06	900,476		11/14/2022	\$12.28	900,476
	12/12/2022	\$20.34	902,050		12/12/2022	\$6.07	902,050
	03/13/2023	\$22.37	906,661		03/13/2023	\$6.69	906,661
	04/17/2023	\$22.36	908,226		04/17/2023	\$6.68	908,226
	06/12/2023	\$25.66	911,327		06/12/2023	\$7.67	911,327
	07/17/2023	\$22.14	912,844		07/17/2023	\$6.60	912,844
	08/14/2023	\$29.67	914,364		08/14/2023	\$8.88	914,364
	09/18/2023	\$22.15	915,860		09/18/2023	\$6.61	915,860
	01/08/2024	\$18.24	921,612		01/08/2024	\$5.45	921,612
	05/10/2024	\$11.49	927,313		06/17/2024	\$20.87	928,682
	06/17/2024	\$9.67	928,682		07/15/2024	\$20.84	930,186
	07/15/2024	\$6.23	930,186		08/19/2024	\$21.53	931,582
	08/19/2024	\$6.43	931,582		09/16/2024	\$21.53	933,069
	09/16/2024	\$6.44	933,069		10/21/2024	\$21.53	934,425
	10/21/2024	\$6.43	934,425		11/18/2024	\$21.30	935,918
	11/18/2024	\$6.36	935,918				
BMW FINANCIAL SERVICES							
	06/12/2023	\$9.83	911,636		07/17/2023	\$8.49	913,154
	08/14/2023	\$11.37	914,670		09/18/2023	\$8.48	916,169
	01/08/2024	\$6.99	921,896		06/17/2024	\$12.40	929,011
	07/15/2024	\$7.99	930,495		08/19/2024	\$8.25	931,911
	09/16/2024	\$8.26	933,371		10/21/2024	\$8.24	934,772
	11/18/2024	\$8.17	936,256		12/16/2024	\$6,281.67	937,641
BMW FINANCIAL SERVICES NA LLC							
	05/16/2022	\$1.61	890,954		08/15/2022	\$8.62	895,941
	11/14/2022	\$15.75	900,784		12/12/2022	\$7.78	902,336
	03/13/2023	\$8.57	906,968		04/17/2023	\$8.58	908,549
BUREAUS INVESTMENT GROUP PORTFOLIO NO 15 LLC							
	11/14/2022	\$9.47	900,320		03/13/2023	\$6.36	906,527
	06/12/2023	\$7.15	911,203		07/17/2023	\$5.44	913,166
	08/14/2023	\$7.29	914,685		08/14/2023	\$7.72	914,685
	08/14/2023	\$8.43	914,685		09/18/2023	\$5.43	916,182
	01/08/2024	\$6.02	921,906		01/08/2024	\$6.57	921,906
	05/10/2024	\$7.31	927,620		06/17/2024	\$5.13	929,022
	06/17/2024	\$5.27	929,022		07/15/2024	\$5.12	930,506
	07/15/2024	\$7.92	930,506		08/19/2024	\$5.28	931,923
	08/19/2024	\$6.89	931,923		09/16/2024	\$5.29	933,382
	09/16/2024	\$6.42	933,382		10/21/2024	\$5.29	934,784
	10/21/2024	\$7.01	934,784		11/18/2024	\$5.24	936,268
	11/18/2024	\$6.38	936,268				
BUREAUS INVESTMENT GRP PORTFOLIO NO 15 LLC							
	08/15/2022	\$5.53	895,952		11/14/2022	\$10.34	900,794
	11/14/2022	\$10.09	900,794		03/13/2023	\$6.95	906,977
	03/13/2023	\$10.49	906,977		04/17/2023	\$5.49	908,560
	06/12/2023	\$7.82	911,649		06/12/2023	\$6.30	911,649
CAPITAL ONE BANK NA							
	11/14/2022	\$12.64	900,808		03/13/2023	\$8.49	906,989
	05/15/2023	\$5.14	910,195		07/17/2023	\$8.80	913,180
	08/14/2023	\$5.91	914,698		01/08/2024	\$8.03	921,915
	06/17/2024	\$6.43	929,035		08/19/2024	\$8.43	931,934
	10/21/2024	\$8.55	934,796				

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
CENLAR FSB	06/21/2021	\$29.71	872,212		07/19/2021	\$120.52	874,010
	08/16/2021	\$629.27	875,692		09/20/2021	\$120.52	877,423
	10/18/2021	\$120.52	879,202		11/17/2021	\$121.80	880,908
	12/13/2021	\$121.80	882,542		01/10/2022	\$121.80	884,198
	05/16/2022	\$462.86	891,007		05/15/2023	\$538.00	910,216
	02/12/2024	\$200.00	923,291				
DEPARTMENT STORES NATIONAL BANK	08/15/2022	\$22.63	896,055		11/14/2022	\$41.30	900,900
	12/12/2022	\$20.45	902,445		03/13/2023	\$22.50	907,080
	04/17/2023	\$22.49	908,684		06/12/2023	\$25.81	911,757
	07/17/2023	\$22.27	913,278		08/14/2023	\$29.84	914,796
	09/18/2023	\$22.29	916,292		01/08/2024	\$18.35	922,009
	05/10/2024	\$11.56	927,728		06/17/2024	\$20.98	929,141
	07/15/2024	\$20.96	930,608		08/19/2024	\$21.65	932,033
	09/16/2024	\$21.66	933,482		10/21/2024	\$21.65	934,892
	11/18/2024	\$21.43	936,370				
DISCOVER BANK	11/14/2022	\$13.81	900,907		03/13/2023	\$9.28	907,088
	05/15/2023	\$5.62	910,293		07/17/2023	\$9.62	913,286
	08/14/2023	\$6.45	914,804		01/08/2024	\$8.76	922,014
	06/17/2024	\$7.03	929,149		08/19/2024	\$9.21	932,041
	10/21/2024	\$9.35	934,900				
JEFFERSON CAPITAL SYSTEMS LLC	08/15/2022	\$14.39	8,003,001		11/14/2022	\$26.29	8,003,147
	12/12/2022	\$13.00	8,003,203		03/13/2023	\$14.32	8,003,366
	04/17/2023	\$14.31	8,003,420		06/12/2023	\$16.41	8,003,528
	07/17/2023	\$14.16	8,003,583		08/14/2023	\$18.99	8,003,640
	09/18/2023	\$14.17	8,003,693		01/08/2024	\$11.67	8,003,910
	05/10/2024	\$7.36	8,004,083		06/17/2024	\$13.35	8,004,127
	07/15/2024	\$13.33	8,004,172		08/19/2024	\$13.78	8,004,211
	09/16/2024	\$13.78	8,004,253		10/21/2024	\$13.77	8,004,292
	11/18/2024	\$13.61	8,004,335				
KOHL'S PERITUS PORTFOLIO SERVICES II, LLC	11/14/2022	\$7.87	901,063		03/13/2023	\$5.28	907,252
	06/12/2023	\$5.94	911,929		08/14/2023	\$6.41	914,966
	01/08/2024	\$5.00	922,168		07/15/2024	\$6.58	930,764
	09/16/2024	\$5.33	933,631		11/18/2024	\$5.29	936,526

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
MIDLAND CREDIT MANAGEMENT INC							
	08/15/2022	\$14.26	895,685		08/15/2022	\$12.55	895,685
	08/15/2022	\$11.43	895,685		08/15/2022	\$11.28	895,685
	11/14/2022	\$26.05	900,509		11/14/2022	\$22.91	900,509
	11/14/2022	\$20.90	900,509		11/14/2022	\$20.60	900,509
	11/14/2022	\$8.30	900,509		11/14/2022	\$9.01	900,509
	12/12/2022	\$11.34	902,083		12/12/2022	\$10.33	902,083
	12/12/2022	\$10.19	902,083		12/12/2022	\$12.88	902,083
	03/13/2023	\$14.19	906,694		03/13/2023	\$12.48	906,694
	03/13/2023	\$11.38	906,694		03/13/2023	\$11.22	906,694
	03/13/2023	\$5.57	906,694		03/13/2023	\$6.05	906,694
	04/17/2023	\$14.18	908,260		04/17/2023	\$12.48	908,260
	04/17/2023	\$11.37	908,260		04/17/2023	\$11.23	908,260
	06/12/2023	\$16.25	911,355		06/12/2023	\$14.31	911,355
	06/12/2023	\$13.04	911,355		06/12/2023	\$12.86	911,355
	06/12/2023	\$6.27	911,355		06/12/2023	\$6.80	911,355
	07/17/2023	\$12.34	912,872		07/17/2023	\$11.25	912,872
	07/17/2023	\$11.10	912,872		07/17/2023	\$14.05	912,872
	08/14/2023	\$18.81	914,392		08/14/2023	\$16.56	914,392
	08/14/2023	\$15.10	914,392		08/14/2023	\$14.88	914,392
	08/14/2023	\$6.76	914,392		08/14/2023	\$7.34	914,392
	09/18/2023	\$12.36	915,886		09/18/2023	\$11.25	915,886
	09/18/2023	\$11.11	915,886		09/18/2023	\$14.02	915,886
	01/08/2024	\$10.18	921,632		01/08/2024	\$9.28	921,632
	01/08/2024	\$9.15	921,632		01/08/2024	\$5.27	921,632
	01/08/2024	\$5.73	921,632		01/08/2024	\$11.56	921,632
	05/10/2024	\$7.32	927,335		05/10/2024	\$6.41	927,335
	05/10/2024	\$5.84	927,335		05/10/2024	\$5.76	927,335
	06/17/2024	\$11.62	928,705		06/17/2024	\$10.61	928,705
	06/17/2024	\$10.47	928,705		06/17/2024	\$13.20	928,705
	07/15/2024	\$11.63	930,205		07/15/2024	\$10.61	930,205
	07/15/2024	\$10.45	930,205		07/15/2024	\$6.96	930,205
	07/15/2024	\$7.54	930,205		07/15/2024	\$13.23	930,205
	08/19/2024	\$12.02	931,603		08/19/2024	\$10.94	931,603
	08/19/2024	\$10.80	931,603		08/19/2024	\$13.65	931,603
	09/16/2024	\$12.01	933,088		09/16/2024	\$10.95	933,088
	09/16/2024	\$10.80	933,088		09/16/2024	\$5.61	933,088
	09/16/2024	\$6.10	933,088		09/16/2024	\$13.64	933,088
	10/21/2024	\$13.65	934,445		10/21/2024	\$12.01	934,445
	10/21/2024	\$10.94	934,445		10/21/2024	\$10.80	934,445
	11/18/2024	\$11.87	935,937		11/18/2024	\$10.84	935,937
	11/18/2024	\$10.67	935,937		11/18/2024	\$5.60	935,937
	11/18/2024	\$6.08	935,937		11/18/2024	\$13.51	935,937
PINNACLE SERVICE SOLUTIONS LLC							
	08/15/2022	\$24.00	896,417		11/14/2022	\$43.85	901,246
	12/12/2022	\$21.67	902,797		03/13/2023	\$23.88	907,443
	04/17/2023	\$23.87	909,064		06/12/2023	\$27.37	912,120
	07/17/2023	\$23.62	913,633		08/14/2023	\$31.66	915,141
	09/18/2023	\$23.64	916,642		01/08/2024	\$19.47	922,322
	05/10/2024	\$12.26	928,040		06/17/2024	\$22.27	929,502
	07/15/2024	\$22.24	930,925		08/19/2024	\$22.98	932,387
	09/16/2024	\$22.96	933,788		10/21/2024	\$22.98	935,244
	11/18/2024	\$22.73	936,683				

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
PRA RECEIVABLES MANAGEMENT LLC							
	08/15/2022	\$9.76	8,002,997		08/15/2022	\$16.53	8,002,997
	08/15/2022	\$18.35	8,002,997		11/14/2022	\$8.21	8,003,148
	11/14/2022	\$33.50	8,003,148		11/14/2022	\$17.83	8,003,148
	11/14/2022	\$30.17	8,003,148		12/12/2022	\$16.58	8,003,201
	12/12/2022	\$8.81	8,003,201		12/12/2022	\$14.93	8,003,201
	03/13/2023	\$5.52	8,003,367		03/13/2023	\$18.25	8,003,367
	03/13/2023	\$9.71	8,003,367		03/13/2023	\$16.44	8,003,367
	04/17/2023	\$9.70	8,003,414		04/17/2023	\$16.43	8,003,414
	04/17/2023	\$18.24	8,003,414		06/12/2023	\$20.93	8,003,529
	06/12/2023	\$6.20	8,003,529		06/12/2023	\$11.13	8,003,529
	06/12/2023	\$18.85	8,003,529		07/17/2023	\$18.06	8,003,582
	07/17/2023	\$9.62	8,003,582		07/17/2023	\$16.27	8,003,582
	08/14/2023	\$6.69	8,003,637		08/14/2023	\$24.20	8,003,637
	08/14/2023	\$12.87	8,003,637		08/14/2023	\$21.80	8,003,637
	09/18/2023	\$18.07	8,003,690		09/18/2023	\$9.61	8,003,690
	09/18/2023	\$16.27	8,003,690		01/08/2024	\$14.88	8,003,906
	01/08/2024	\$5.22	8,003,906		01/08/2024	\$7.91	8,003,906
	01/08/2024	\$13.40	8,003,906		05/10/2024	\$9.37	8,004,082
	05/10/2024	\$5.00	8,004,082		05/10/2024	\$8.44	8,004,082
	06/17/2024	\$17.02	8,004,126		06/17/2024	\$9.04	8,004,126
	06/17/2024	\$15.33	8,004,126		07/15/2024	\$6.87	8,004,169
	07/15/2024	\$17.01	8,004,169		07/15/2024	\$9.05	8,004,169
	07/15/2024	\$15.32	8,004,169		08/19/2024	\$17.55	8,004,210
	08/19/2024	\$9.34	8,004,210		08/19/2024	\$15.81	8,004,210
	09/16/2024	\$5.56	8,004,251		09/16/2024	\$9.34	8,004,251
	09/16/2024	\$15.82	8,004,251		09/16/2024	\$17.56	8,004,251
	10/21/2024	\$17.57	8,004,295		10/21/2024	\$9.34	8,004,295
	10/21/2024	\$15.82	8,004,295		11/18/2024	\$5.54	8,004,336
	11/18/2024	\$9.24	8,004,336		11/18/2024	\$15.65	8,004,336
	11/18/2024	\$17.35	8,004,336				
RESURGENT CAPITAL SERVICES							
	06/12/2023	\$12.88	912,162		07/17/2023	\$11.12	913,681
	08/14/2023	\$14.90	915,180		09/18/2023	\$11.13	916,692
	01/08/2024	\$9.16	922,358		05/10/2024	\$5.77	928,074
	06/17/2024	\$10.48	929,537		07/15/2024	\$10.47	930,960
	08/19/2024	\$10.81	932,421		09/16/2024	\$10.80	933,825
	10/21/2024	\$10.82	935,284		11/18/2024	\$10.69	936,722
STATE OF NJ							
	05/16/2022	\$93.72	891,732		06/20/2022	\$361.88	893,478
	07/18/2022	\$311.97	895,104		02/12/2024	\$1,700.00	923,909
SYNCHRONY BANK							
	08/15/2022	\$11.29	896,702		11/14/2022	\$20.64	901,560
	12/12/2022	\$10.20	903,092		03/13/2023	\$11.24	907,744
	04/17/2023	\$11.23	909,394				
US DEPARTMENT OF EDUCATION							
	07/18/2022	\$29.82	895,273		08/15/2022	\$353.49	896,817
	11/14/2022	\$699.36	901,678		12/12/2022	\$346.12	903,202
	03/13/2023	\$381.07	907,854		04/12/2023	(\$381.07)	907,854
	04/17/2023	\$762.26	909,516		05/10/2023	(\$762.26)	909,516
VERIZON BY AMERICAN INFOSOURCE AS AGENT							
	03/13/2023	\$5.47	906,668		08/14/2023	\$5.14	914,370
	08/19/2024	\$5.92	931,589				

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WELLS FARGO BANK NA	06/21/2021	\$57.16	873,226	07/19/2021	\$231.88	874,934
	08/16/2021	\$1,210.70	876,645	09/20/2021	\$231.88	878,440
	10/18/2021	\$231.88	880,166	11/17/2021	\$234.34	881,831
	12/13/2021	\$234.34	883,475	01/10/2022	\$234.34	885,121
	05/16/2022	\$890.52	891,934	08/15/2022	\$18.96	896,861
	11/14/2022	\$34.64	901,721	12/12/2022	\$17.13	903,239
	03/13/2023	\$18.86	907,894	04/17/2023	\$18.86	909,557
	06/12/2023	\$21.63	912,556	07/17/2023	\$18.66	914,082
	08/14/2023	\$25.02	915,550	09/18/2023	\$18.68	917,082
	01/08/2024	\$15.38	922,705	05/10/2024	\$9.69	928,442
	06/17/2024	\$17.58	929,959	07/15/2024	\$17.58	931,328
	08/19/2024	\$18.15	932,838	09/16/2024	\$18.15	934,191
	10/21/2024	\$18.15	935,702	11/18/2024	\$17.96	937,102

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,589.24	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,000.00	100.00%	2,000.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ABSOLUTE RESOLUTIONS INVESTMENT	UNSECURED	4,567.49	*	385.58	
0002	AMERICOLLECT	UNSECURED	0.00	*	0.00	
0003	CENLAR FSB	MORTGAGE ARRE	1,848.80	100.00%	1,848.80	
0004	CAPITAL ONE BANK NA	UNSECURED	908.07	*	72.42	
0005	BUREAUS INVESTMENT GROUP PORTFO	UNSECURED	1,121.96	*	94.72	
0006	DEVRY/ADTALEM GLOBAL EDUCATION	UNSECURED	0.00	*	0.00	
0007	DISCOVER BANK	UNSECURED	992.18	*	79.13	
0008	DEPARTMENT STORES NATIONAL BANK	UNSECURED	4,594.00	*	387.82	
0009	US DEPARTMENT OF EDUCATION	UNSECURED	77,789.37	*	1,428.79	
0010	FINANCIAL RECOVERIES	UNSECURED	0.00	*	0.00	
0012	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	589.97	*	49.81	
0013	MACY'S	UNSECURED	0.00	*	0.00	
0015	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	2,895.71	*	244.45	
0016	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	2,922.45	*	246.69	
0017	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,725.64	*	314.49	
0020	THE BUREAUS INC	UNSECURED	0.00	*	0.00	
0022	WELLS FARGO BANK NA	UNSECURED	3,850.84	*	325.08	
0025	BMW FINANCIAL SERVICES	VEHICLE SECURE	10,544.38	100.00%	7,411.28	
0026	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	2,547.89	*	215.08	
0027	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	2,322.41	*	196.06	
0028	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	2,290.70	*	193.37	
0029	PORTFOLIO RECOVERY	UNSECURED	0.00	*	0.00	
0030	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	596.23	*	50.34	
0031	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	647.28	*	54.65	
0032	WELLS FARGO BANK NA	SECURED	3,557.04	100.00%	3,557.04	
0033	BMW FINANCIAL SERVICES	UNSECURED	1,750.44	*	147.77	
0034	ABSOLUTE RESOLUTIONS INVESTMENT	UNSECURED	1,364.80	*	115.21	
0035	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,981.85	*	167.30	
0036	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,355.68	*	283.28	
0037	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	235.09	*	16.53	
0038	BUREAUS INVESTMENT GROUP PORTFO	UNSECURED	680.38	*	57.44	
0039	BUREAUS INVESTMENT GROUP PORTFO	UNSECURED	743.24	*	59.28	
0040	STATE OF NJ	PRIORITY	767.57	100.00%	767.57	
0041	PINNACLE SERVICE SOLUTIONS LLC	UNSECURED	4,873.95	*	411.45	
0042	RESURGENT CAPITAL SERVICES	UNSECURED	2,293.78	*	193.63	
0043	KOHL'S PERITUS PORTFOLIO SERVICES I	UNSECURED	565.12	*	47.70	
0044	CENLAR FSB	(NEW) MTG Agree	738.00	100.00%	738.00	

Chapter 13 Case # 20-22444

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0045	STATE OF NJ	PRIORITY	1,700.00	100.00%	1,700.00	

Total Paid: \$25,450.00

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 18, 2025.

Receipts: \$25,378.00 - Paid to Claims: \$21,860.76 - Admin Costs Paid: \$3,589.24 = Funds on Hand: \$1,128.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.